

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 513 CAR PROGRAM LLC 3755 OMEC CIRCLE #4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. <u>4747</u> F.E.I.N. No. _____ Name of Charity: <u>Arc of Orange County</u> <u>Joyce Hearn</u> Address of Charity: <u>225 West Car Karcher Way</u> <u>Anaheim, CA 92801-</u> City, State, and ZIP Code of Charity: _____
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CAR DONATIONS held (on) (from) JANUARY 1, 20 04 to DECEMBER 31, 20 04
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

3632.00 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

3632.00 E.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. ADMIN & INT EXP
b. _____
c. _____
d. _____

479.40 A.
____ B.
____ C.
____ D.
____ E.
____ F.
____ G.
____ H.
____ I.
____ J.
____ K.
____ L.
2034.00 Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

2513.40 N.

✓

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3. Distribution or net to charitable organization or charitable purposes 1118.60 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4
5. Total Amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

I, _____, declare that I have examined this report, including accompanying documents, schedules and statements, and find the same correct and complete.

Taran Reeves Member Mgr. 4-20-05
 Printed Name Title Date

Organization for verifying the distribution.

Richard Farmer VP 4/6/05
 Printed Name Title Date

Joyce HEARN CEO 4/13/05
 Printed Name Title Date

RECEIVED
 APR 25 2005
 Attorney General's
 Registry of Charitable Trusts